

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st and Final bill
Division-Byatarayanapura Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....Head of Account:

Name of Work: Improvements to Roads and Drains at Byarappa Garden, KNE College 4th Block, Kateramma Layout cross Roads in ward No 10 Doddabommasandra

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/BTP/WO/209/2019-20

Date: 10-03-20

Job code No: 010-20-000042

Certified that the measurements were taken by me on 5/10/2020 and recorded in pages 557609 to 557613
Of measurement Book No. 5577/20-21 and that the work is satisfactorily executed.

25059F
Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Suetha NK
Officer-in-charge of work

Certified that the measurements were taken by me on 5/10 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No..... date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

25059F
Sub-Division Officer
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

25059F
Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore
Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Initials of Officer Making Payment

Executive Engineer

Name of Work :Improvements to roads and drains at Daddabommasandra
Roads in ward No 10 Daddabommasandra

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20. MORTH Specification No. 202(Page No. 139/ Item No. 18.20/ PWD SR 2018-19)	Cum	12.00	496.00	5952.00	-	-	11.96	496.00	5929.68	11.96	5929.68
2	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. (Page No. 142/ Item No. 19.1/ PWD SR 2018-19)	Cum	1263.55	220.40	278485.32	-	-	1261.01	220.40	277925.61	1261.01	277925.61
3	Removing And Refixing stone slabs of drains and pointing in C.M (1:3) (Page No.27/ Item No.5.33/ PWD SR 2018-19)	Sqm	100.98	111.30	11239.07	-	-	94.83	111.30	10554.58	94.83	10554.58

Sudha NK
AC 1010

M. S. S. S.
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

SI No	Description of Work	Unit	As per Schedule -B			Measurement			Amount	Qty	Amount	
			Qty	Rate	Amount	Qty	Amount	Qty				Rate in Rs.
4	KSRRB M2100-10. Providing and laying plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,1 No-27.18 PWD SR 2018-19)	Cum	490.13	5509.33	2700279.40	-	-	489.99	5509.33	2699526.76	489.99	2699526.76
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications do-Wall & bottom thickness 15cm (I No-37.59.2,P No-271 PWD SR 2018-19)	Cum	71.29	7189.42	512504.87	-	-	71.15	7189.42	511520.27	71.15	511520.27

Suatha. N.K
At 6/10

No	Description of work	Measurement				Measurement			
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 (I No-28.8.2, P No-229 PWD SR 2018-19)	3.49	72326.98	252176.33	-	-	3.48	72326.98	251406.24
		Tonne							251406.24
7	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortar including form work, lift charges, curing and concrete finished surface on both sides etc, and complete as per the directions of Engineer in charges. (Data Rate)	126.63	2337.00	295934.31	-	-	126.36	2337.00	295303.32
		Sqm							295303.32

Surender N L
A/c 1210

No		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount		
10	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring during rolling including cost of all labour, HOM of machinery complete as per specifications.(P.No. 147, I.No. 19.64 PWD SR 2018-19)	Sqm	3112.70	6.36	19796.77					3112.45	19795.18	3112.45	19795.18
11	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (Page No.155:tem No.20.18,PW,P & IWTD SR 2018-19)	Cum	466.91	2001.28	934407.64	-	-			466.87	934332.37	466.87	934332.37

Suatha. N. K.
AC-610

Sl No	Description of Work	Unit	As per Specimen - B			Measurement						
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	Cement concrete pavement:Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregates , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete	Cum	503.15	5354.02	2693869.40	-	-	503.09	5354.02	2693542.73	503.09	2693542.73
13	Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(Page No. 177.tem No.22.7,PW,P & IWTD SR 2018-19)	Sqm	3354.33	72.08	241779.75	-	-	3353.92	72.08	241750.43	3353.92	241750.43

Sushil N.K.
AEC/O

No	Description of Work	Unit	As per Schedule -B			Measurement			As per Schedule -B		
			Qty	Rate	Amount	Qty	Amount	Rate in Rs.	Amount	Qty	Amount
E-1	Providing granite slabs of selected quality roughly dressed having a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete. (Page No.27/ Item No.5.31.2/ PWD SR 2018-19)	Sqm	36.27	966.72	35062.93			966.72	34975.93	36.18	34975.93
E-2	KSRB 5-8.1 : Providing one line dressing to granite stone slab / granite stone masonry as per specifications .KBS 5.1.13 (Page No.26/ Item No.5.17/ PWD SR 2018-19)	Sqm	36.27	950.82	34486.24			950.82	34400.67	36.18	34400.67
	Total				8544011.80				8538984.40		8538984.40
	GST Charges 12%				1025281.42				1024678.13		1024678.13
	KRIDL Charges 4%				341760.47				341559.38		341559.38
	Grand Total				9911053.69				9905221.90		9905221.90

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Suresh N R
Assistant Engineer
Ward No.10

205522
Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

205522
Asst. Executive Engineer
Assistant Executive Engineer
Vidyaranya Pura Sub Division
Vidyaranya Pura Sub Division
BBMP, Bangalore - 97